

CITY OF DETROIT, FINANCE DEPARTMENT, TREASURY DIVISION

STATEMENT OF EARNINGS AND DEDUCTIONS

293265

PAYROLL

A

FOR 10/01/2012 TO 10/07/2012

PAID 10/12/2012

ST5001911

YOUR SOC. SEC. NO. IS THE NUMBER TO WHICH YOUR DEDUCTIONS ARE POSTED AND SHOULD BE NOTED IN ALL INQUIRIES

EMPLOYEE NAME						BANK		ACCOUNT		WEEK		
FIELDS, JOSEPH W						07		929734960		41		
EARNINGS			TAXES, DEDUCTIONS AND REIMBURSEMENTS						YEAR TO DATE			
TIME	UNIT	AMOUNT	TYPE	AMOUNT	YTD	TYPE	AMOUNT	TYPE	AMOUNT	TYPE	AMOUNT	
REGULAR	4000	46360	FICA	1716	85924	BENEFIT PLAN	40	DEFERRED PAY PLAN		GROSS EARNINGS	2115040	
OVERTIME			FEDERAL WITHHELD	3621	192528	LIFE INS.	806	SURVIVOR BENEFIT			100	
SHIFT PREMIUM			MICHIGAN WITHHELD	1476	76648	RET. DET.	3245	CREDIT UNION	10060	VACATION	1600	
COLA			DETROIT WITHHELD	993	49963	BONDS				COMP. TIME	800	
			HOSPITAL	4902	4902	4005A	599			PRIOR COMP. TIME	800	
			MEDC	592	29664	40842	5016			SICK TIME	1600	
			45030	1332	27900	30012	1000			RESERVE SICK TIME	3600	
TOTAL GROSS		46360	TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS				35398	AMOUNT OF CHECK		10962		
MAIL CODE		2150	AGENCY		62	UNIT		2150	NOT NEGOTIABLE DETACH AND RETAIN FOR YOUR RECORDS PAYROLL			

EMPLOYEE NAME						BANK		ACCOUNT		WEEK		
FIELDS, JOSEPH W						07		929734960		42		
EARNINGS			TAXES, DEDUCTIONS AND REIMBURSEMENTS						YEAR TO DATE			
TIME	UNIT	AMOUNT	TYPE	AMOUNT	YTD	TYPE	AMOUNT	TYPE	AMOUNT	TYPE	AMOUNT	
REGULAR	4000	46360	FICA	3963	89887	BENEFIT PLAN		DEFERRED PAY PLAN		GROSS EARNINGS	2209383	
OVERTIME	2760	47983	FEDERAL WITHHELD	13166	205694	LIFE INS.		SURVIVOR BENEFIT			100	
SHIFT PREMIUM			MICHIGAN WITHHELD	3803	80451	RET. DET.	6604	CREDIT UNION		VACATION	800	
COLA			DETROIT WITHHELD	2330	52293	BONDS				COMP. TIME	800	
			HOSPITAL		100					PRIOR COMP. TIME	800	
			MEDC	1368	31032					SICK TIME	1600	
										RESERVE SICK TIME	3600	
TOTAL GROSS		94343	TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS				31234	AMOUNT OF CHECK		63109		
MAIL CODE		2150	AGENCY		62	UNIT		2150	NOT NEGOTIABLE DETACH AND RETAIN FOR YOUR RECORDS PAYROLL			

EMPLOYEE NAME						BANK		ACCOUNT		WEEK		
FIELDS, JOSEPH W						07		929734960		43		
EARNINGS			TAXES, DEDUCTIONS AND REIMBURSEMENTS						YEAR TO DATE			
TIME	UNIT	AMOUNT	TYPE	AMOUNT	YTD	TYPE	AMOUNT	TYPE	AMOUNT	TYPE	AMOUNT	
REGULAR	4000	46360	FICA	2281	92168	BENEFIT PLAN	40	DEFERRED PAY PLAN		GROSS EARNINGS	2268608	
OVERTIME	740	12865	FEDERAL WITHHELD	5641	211335	LIFE INS.	806	SURVIVOR BENEFIT			100	
SHIFT PREMIUM			MICHIGAN WITHHELD	2062	82513	RET. DET.	4146	CREDIT UNION	10060	VACATION	800	
COLA			DETROIT WITHHELD	1329	53622	BONDS				COMP. TIME	800	
			HOSPITAL	4902	9804	40842	5016			PRIOR COMP. TIME	800	
			MEDC	788	31820	30012	1000			SICK TIME	1600	
			45030	1332	29232					RESERVE SICK TIME	3600	
TOTAL GROSS		59225	TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS				39403	AMOUNT OF CHECK		19822		
MAIL CODE		2150	AGENCY		62	UNIT		2150	NOT NEGOTIABLE DETACH AND RETAIN FOR YOUR RECORDS PAYROLL			

CITY OF DETROIT, FINANCE DEPARTMENT, TREASURY DIVISION
 293265 PAYROLL A FOR 11/12/2012 TO 11/18/2012 PAID 11/21/2012 ST5001902
 YOUR SOC. SEC. NO. IS THE NUMBER TO WHICH YOUR DEDUCTIONS ARE POSTED AND SHOULD BE NOTED IN ALL INQUIRIES.

CITY OF DETROIT, FINANCE DEPARTMENT, TREASURY DIVISION

293265

PAYROLL

FOR 11/12/2012 TO 11/18/2012

PAID

YOUR SOC. SEC. NO. IS THE NUMBER TO WHICH YOUR DEDUCTIONS ARE POSTED AND SHOULD BE NOTED IN ALL INQUIRIES.

ACCOUNT

729734960

WEEK

47

EMPLOYEE NAME

FIELDS, JOSEPH W

BANK

07

YEAR TO DATE

EARNINGS			TAXES, DEDUCTIONS AND REIMBURSEMENTS					YEAR TO DATE	
TIME	UNIT	AMOUNT	TYPE	AMOUNT	YTD	TYPE	AMOUNT	TYPE	AMOUNT
REGULAR	3200	33376	FICA	3602	102279	BENEFIT PLAN	40	DEFERRED PAY PLAN	2520356
OVERTIME	1150	17992	FEDERAL WITHHELD	5855	235054	LIFE INS.	806	SURVIVOR BENEFIT	100
SHIFT PREM.			MICHIGAN WITHHELD	2809	91781	RET. DET.	5348	CREDIT UNION	800
COLA			DETROIT WITHHELD	1759	59526	BONDS	5016	VACATION	800
ADJ	1600	16688	HOSPITAL MEDC	4902	19608		1000	COMP. TIME PRIOR	800
HOL	800	8344		1037	35311			COMP. TIME	1600
				45030	31630			SICK TIME	3600
								RESERVE SICK TIME	
TOTAL GROSS		76400	TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS			42833		AMOUNT OF CHECK	33567

MAIL CODE 2150

AGENCY 62

UNIT 2150

NOT NEGOTIABLE
DETACH AND RETAIN FOR YOUR RECORDS

PAYROLL

NOT NEGOTIABLE
 DETACH AND RETAIN FOR YOUR RECORDS PAYROLL

CITY OF DETROIT, FINANCE DEPARTMENT, TREASURY DIVISION
 293265 PAYROLL A FOR 11/19/2012 TO 11/25/2012 PAID 11/30/2012 ST5003717
 YOUR SOC. SEC. NO. IS THE NUMBER TO WHICH YOUR DEDUCTIONS ARE POSTED AND SHOULD BE NOTED IN ALL INQUIRIES.

WORK LOG - SEE NO. 10 FOR THE NUMBER TO WHICH YOUR DEDUCTIONS ARE POSTED AND SHOULD BE NOTED IN ALL INQUIRIES											
EMPLOYEE NAME		BANK		ACCOUNT		WEEK					
FIELDS, JOSEPH W		07		929734960		48					
EARNINGS				TAXES, DEDUCTIONS AND REIMBURSEMENTS						YEAR TO DATE	
TIME	UNIT	AMOUNT	TYPE	AMOUNT	YTD	TYPE	AMOUNT	TYPE	AMOUNT	TYPE	AMOUNT
REGULAR	2400	25032	FICA	2246	104525	BENEFIT PLAN		DEFERRED PAY PLAN		GROSS EARNINGS	2573810
OVERTIME	750	11734	FEDERAL WITHHELD	5510	240564	LIFE INS.		SURVIVOR BENEFIT			100
SHIFT PREM.			MICHIGAN WITHHELD	2024	93805	RET. DET.	3742	CREDIT UNION		VACATION	800
COLA			DETROIT WITHHELD	1308	60834	BONDS				COMP. TIME	800
HOL	1600	16688	HOSPITAL MEDC	775	36086					PRIOR COMP. TIME	800
										SICK TIME	1600
										RESERVE SICK TIME	3600
TOTAL GROSS		53454	TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS				15605	AMOUNT OF CHECK		37849	
MAIL CODE	2150	AGENCY	62	UNIT	2150	NOT NEGOTIABLE			PAYROLL		

NOT NEGOTIABLE
 DETACH AND RETAIN FOR YOUR RECORDS PAYROLL

CITY OF DETROIT, FINANCE DEPARTMENT, TREASURY DIVISION
 293265 PAYROLL A FOR 11/26/2012 TO 12/02/2012 PAID 12/07/2012 ST5001863
 YOUR SOC. SEC. NO. IS THE NUMBER TO WHICH YOUR DEDUCTIONS ARE POSTED AND SHOULD BE NOTED IN ALL INQUIRIES.

EARNINGS				TAXES, DEDUCTIONS AND REIMBURSEMENTS				YEAR TO DATE			
TIME	UNIT	AMOUNT	TYPE	AMOUNT	YTD	TYPE	AMOUNT	TYPE	AMOUNT	TYPE	AMOUNT
REGULAR	4000	41720	FICA	2374	106899	BENEFIT PLAN	40	DEFERRED PAY PLAN		GROSS EARNINGS	2635243
OVERTIME	1260	19713	FEDERAL WITHHELD	5972	246536	LIFE INS.	806	SURVIVOR BENEFIT		VACATION	100
SHIFT PREM.			MICHIGAN WITHHELD	2158	95963	RET. DET.	4300	CREDIT UNION	10060	COMP. TIME	800
COLA			DETROIT WITHHELD	1384	62218	BONDS				PRIOR COMP. TIME	800
			HOSPITAL MEDC	4902	24510		90			SICK TIME	1600
				820	36906		40842			RESERVE SICK TIME	3600
				45030	1199		30012				
TOTAL GROSS		61433	TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS			40031		AMOUNT OF CHECK		21402	

13-53846-nt Doc 10920-1 Filed 03/23/16 Entered 03/23/16 16:27:01 Page 3 of 5

FIELDS, JOSEPH W										BANK		ACCOUNT		WEEK	
EARNINGS						TAXES, DEDUCTIONS AND REIMBURSEMENTS								49	
END OF TIME	TIME	UNIT	AMOUNT	TYPE	AMOUNT	YTD	TYPE	AMOUNT	TYPE	AMOUNT	TYPE	AMOUNT	YEAR TO DATE	TYPE	AMOUNT
REGULAR	2400		25032		6047	165614	BENEFIT	10					GROSS EARNINGS	2875090	
OVERTIME	3870		60546		13680	272345	FLY								00
PREM					3933	101032	LIFE	806							
COLA					2410	65368	INS	7194							
HOL	1600		16688		4638	83484	RET. DET.			10060			VACATION	800	
PREM	1360		510		1414	38732	BONDS	599					COMP. TIME	1600	
					45030	1199	40842	5262					COMP. TIME	1600	
						29975	30012	11800					SICK TIME	2400	
													RESERVE	3600	
													SOC TIME		
TOTAL GROSS			102776	TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS			69032			AMOUNT OF CHECK			33744		
MAIL CODE 2150			AGENCY 62												

EMPLOYEE NAME												BANK		ACCOUNT		WEEK	
FIELDS, JOSEPH W												86		274650000		50	
EARNINGS			TAXES, DEDUCTIONS AND REIMBURSEMENTS								YEAR TO DATE						
KIND OF PAY	TIME	UNIT	AMOUNT	TYPE	AMOUNT	YTD	TYPE	AMOUNT	TYPE	AMOUNT	TYPE	AMOUNT					
REGULAR	4000		41720	FICA	2697	168311	BENEFIT PLAN		DEFERRED PAY PLAN		GROSS EARNINGS	2923224					
OVERTIME	410		6414	FEDERAL WITHHELD	3909	276254	LIFE		SURVIVOR BENEFIT			100					
SHIFT PREM				MICHIGAN WITHHELD	1583	102615	INS.		CREDIT UNION		VACATION	800					
COLA				DETROIT WITHHELD	1059	66427	RET. DET.	3369			COMP TIME	1600					
				HOSPITAL		00	BONDS				PRORATE	1600					
				MEDC	631	39363					COMP TIME	2400					
											RESERVE SICK TIME	3600					
TOTAL GROSS			48134	TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS			13248			AMOUNT OF CHECK		34886					
MAIL CODE 2150			AGENCY 62			UNIT 2150			NOT NEGOTIABLE PAYROLL								

CITY OF DETROIT, FINANCE DEPARTMENT, TREASURY DIVISION												STATEMENT OF EARNINGS AND DEDUCTIONS			
293265 PAYROLL A FOR 12/09/2013 TO 12/15/2013												PAID 12/20/2013			
YOUR SOC. SEC. NO. IS THE NUMBER TO WHICH YOUR DEDUCTIONS ARE POSTED AND SHOULD BE NOTED IN ALL INQUIRIES.												ST5001726			
EMPLOYEE NAME FIELDS, JOSEPH W										BANK 86		ACCOUNT 274650000		WEEK 51	
EARNINGS				TAXES, DEDUCTIONS AND REIMBURSEMENTS											
TIME	UNIT	AMOUNT	TYPE	AMOUNT	YTD	TYPE	AMOUNT	TYPE	AMOUNT	YEAR TO DATE	AMOUNT				
REGULAR	800	8344	FICA	2299	170610	BENEFIT PLAN	40	DEFERRED PAY PLAN		GROSS EARNINGS	2964944				
OVERTIME			FEDERAL WITHHELD	2947	279201	LIFE INS.	806	SURVIVOR BENEFIT CREDIT UNION	10060	VACATION	800				
SHIFT PREM.			MICHIGAN WITHHELD	1304	103919	RET. DET.	2920			COMP TIME PRIOR	1600				
COLA			DETROIT WITHHELD	898	67325	BONDS				COMP TIME	1600				
SICK	3200	33376	HOSPITAL MEDC	4638	88152	40842	5262			SICK TIME	00				
			45030	538	39901	40844	3444			RESERVE SICK TIME	2800				
				1199	31174	30012	00								
TOTAL GROSS		41720	TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS												
MAIL CODE	2150	AGENCY	62	UNIT	2150		36355	AMOUNT OF CHECK			5365				

CITY OF DETROIT, FINANCE DEPARTMENT, TREASURY DIVISION

293265 PAYROLL A

FOR 12/03/2012 TO 12/09/2012

STATEMENT OF EARNINGS AND DEDUCTIONS

PAID 12/14/2012

ST5003663

YOUR SOC. SEC. NO. IS THE NUMBER TO WHICH YOUR DEDUCTIONS ARE POSTED AND SHOULD BE NOTED IN ALL INQUIRIES.

EMPLOYEE NAME		BANK		ACCOUNT		WEEK					
FIELDS, JOSEPH W		07		929734960		50					
EARNINGS				TAXES, DEDUCTIONS AND REIMBURSEMENTS				YEAR TO DATE			
TIME	UNIT	AMOUNT	TYPE	AMOUNT	YTD	TYPE	AMOUNT	TYPE	AMOUNT	TYPE	AMOUNT
REGULAR	4000	41720	FICA	2508	109407	BENEFIT PLAN		DEFERRED PAY PLAN		GROSS EARNINGS	2694955
OVERTIME	1150	17992	FEDERAL WITHHELD	6449	252985	LIFE INS.		SURVIVOR BENEFIT			100
SHIFT PREM.			MICHIGAN WITHHELD	2296	98259	RET. DET.	4180	CREDIT UNION		VACATION	800
COLA			DETROIT WITHHELD	1464	63682	BONDS				COMP. TIME	800
			HOSPITAL MEDC	865	37771					PRIOR COMP. TIME	800
										SICK TIME	2400
										RESERVE SICK TIME	3600
TOTAL GROSS		59712	TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS		17762	AMOUNT OF CHECK		41950			
MAIL CODE 2150		AGENCY 62		UNIT 2150		NOT NEGOTIABLE		DETACH AND RETAIN FOR YOUR RECORDS PAYROLL			

CITY OF DETROIT, FINANCE DEPARTMENT, TREASURY DIVISION

293265 PAYROLL A

FOR 12/10/2012 TO 12/16/2012

STATEMENT OF EARNINGS AND DEDUCTIONS

PAID 12/21/2012

ST5001854

YOUR SOC. SEC. NO. IS THE NUMBER TO WHICH YOUR DEDUCTIONS ARE POSTED AND SHOULD BE NOTED IN ALL INQUIRIES.

EMPLOYEE NAME		BANK		ACCOUNT		WEEK					
FIELDS, JOSEPH W		07		929734960		51					
EARNINGS				TAXES, DEDUCTIONS AND REIMBURSEMENTS				YEAR TO DATE			
TIME	UNIT	AMOUNT	TYPE	AMOUNT	YTD	TYPE	AMOUNT	TYPE	AMOUNT	TYPE	AMOUNT
REGULAR	3200	33376	FICA	1546	110953	BENEFIT PLAN	40	DEFERRED PAY PLAN		GROSS EARNINGS	2736675
OVERTIME			FEDERAL WITHHELD	3015	256000	LIFE INS.	806	SURVIVOR BENEFIT			100
SHIFT PREM.			MICHIGAN WITHHELD	1300	99559	RET. DET.	2920	CREDIT UNION	10060	VACATION	100
COLA			DETROIT WITHHELD	892	64574	BONDS				COMP. TIME	800
VAC	800	8344	HOSPITAL MEDC	4902	29412		5016			PRIOR COMP. TIME	800
				534	38305		1000			SICK TIME	2400
				45030	1199					RESERVE SICK TIME	3600
TOTAL GROSS		41720	TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS		33230	AMOUNT OF CHECK		8490			
MAIL CODE 2150		AGENCY 62		UNIT 2150		NOT NEGOTIABLE		DETACH AND RETAIN FOR YOUR RECORDS PAYROLL			

CITY OF DETROIT, FINANCE DEPARTMENT, TREASURY DIVISION

293265 PAYROLL A

FOR 12/17/2012 TO 12/23/2012

STATEMENT OF EARNINGS AND DEDUCTIONS

PAID 12/28/2012

ST5003652

YOUR SOC. SEC. NO. IS THE NUMBER TO WHICH YOUR DEDUCTIONS ARE POSTED AND SHOULD BE NOTED IN ALL INQUIRIES.

EMPLOYEE NAME		BANK		ACCOUNT		WEEK					
FIELDS, JOSEPH W		07		929734960		52					
EARNINGS				TAXES, DEDUCTIONS AND REIMBURSEMENTS				YEAR TO DATE			
TIME	UNIT	AMOUNT	TYPE	AMOUNT	YTD	TYPE	AMOUNT	TYPE	AMOUNT	TYPE	AMOUNT
REGULAR	3200	33376	FICA	1752	112705	BENEFIT PLAN		DEFERRED PAY PLAN		GROSS EARNINGS	2778395
OVERTIME			FEDERAL WITHHELD	3750	259750	LIFE INS.		SURVIVOR BENEFIT			100
SHIFT PREM.			MICHIGAN WITHHELD	1514	101073	RET. DET.	2920	CREDIT UNION		VACATION	100
COLA			DETROIT WITHHELD	1014	65588	BONDS				COMP. TIME	800
SICK	800	8344	HOSPITAL MEDC	605	38910					PRIOR COMP. TIME	800
										SICK TIME	2400
										RESERVE SICK TIME	3600
TOTAL GROSS		41720	TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS		33230	AMOUNT OF CHECK		8490			
MAIL CODE 2150		AGENCY 62		UNIT 2150		NOT NEGOTIABLE		DETACH AND RETAIN FOR YOUR RECORDS PAYROLL			